



INVOICE

Trident Court
1 Oakcroft Rd
Chessington
Surbiton
KT9 1BD

Invoice No.
552
Account Number
ROWL1002
Invoice Date
01-08-2024
Cust. Reference

Tel: 0203 044 2988
Email: info@controlux.co.uk
Website: www.controlux.co.uk
VAT No: 82 6183 426

Invoice To	Eddie Pottle Rowley's Of Ham 416 Richmond Road Kingston Upon Thames, KT2 5PU
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Deliver To	Eddie Pottle Rowley's Of Ham 416 Richmond Road Kingston Upon Thames, KT2 5PU
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Location	Product	Description	Qty	Net	Total
	Awning Re Cover	6375 mm, 1800 mm, G413 Quadra, Replace and paint Lathe	1		

Customer Message

Subtotal:	£ 1,291.67
VAT:	£ 258.33
Payments:	£ 0.00
Total:	£ 1,550.00

Payment by Bacs. Bank Name: Barclays, Sort Code: 200557, Account Number: 60133892. Please provide quote/invoice number on all payments.

Remittance Advice

Customer: Eddie Pottle
Invoice: 552
Invoice Date: 01-08-2024
Total Due: £ 1,550.00
Paid: £

Please detach and send with payment to:

Controlux
Trident Court
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